

TAXINVOICE

Invoice No: 185
Invoice Date: 2023-03-10
Due Date: 2023-04-09

Billed By

Business Name: Goyal Hardware
Email:
Phone:
GSTIN: 24AABCG1234A1Z1
PAN: AABCG1234A
Address: Nr. Shahpur Gate, Outside
Raipur Gate, Ahmedabad,
Gujarat 380022
City: Ahmedabad
Postal Code: 380022
State: Gujarat

Billed To

Business Name: Shah Hardware
Email:
Phone:
GSTIN: 24AAAFS7890A1Z1
PAN: AAASF7890A
Address: Naroda, Ahmedabad, Gujarat
382330
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Safety Goggles	9004	150	25	3750.00	18	4425.00
Tool Box	3926	1000	10	10000.00	18	11800.00
Bricks	6901	7	2000	14000.00	18	16520.00
				Total Taxable Value	27750.00	
				Subtotal	32745.00	
				Discount	1400	
				Total	31345.00	
				Amount Paid	0.00	
				Balance Due	Rs 31345.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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